

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLGAM
 Gamalakhe Shoprite Liquorshop 1636
 Block B Gamalakhe Shopping Centre,
 Gamalakhe

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 25.11.2024
 Customer Order Number:
 1166632253
 KWV Order Number:
 110971393
 Loading Status:
 Gross Weight : 11.341kg

Document Type:
 TAX INVOICE
 Document No: 0041139582
 Document Date: 29.11.2024
 Delivery date: 29.11.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT | |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|----------|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 6.0 | 155.00 | 8.00 | | 142.60 | 855.60 | 128.34 | 983.94 | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 5.0 | 155.00 | 8.00 | | 142.60 | 713.00 | 106.95 | 819.95 | |
| | | | | | | | | | | 11 | 1,568.60 | 235.29 | 1,803.89 |

[Handwritten signature]

LS GAMALAKHE (163692)
 GRN NO: 000136 DATE: 31.11.2024
 SHORTAGE _____ RETURNS _____
 CLAIM GRN NO _____ GRN NO _____
 NO OF CARTONS _____
 RECEIVED BY: *[Signature]* CONTENT NOT CHECKED
 FULL SIGNATURE _____
 EMPLOYEE NO: 085670
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LS GAMALAKHE (163692)
 RECEIVING DOCUMENT FLOW:
 Date: 02/11/2024
 Inbound Del No: 027012573
 Receiving No: S160095644
 SSR No: 8040NS&AD
 Driver Name: *[Signature]*
 Truck Reg No.: F2W 598 FS

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655